

INVOICE



KTVX
2175 West 1700 South
Salt Lake City, UT 84104
Main: (801) 975-4444
Billing: (801) 270-2312

Invoice #	Invoice Date	Invoice Month	Invoice Period
67418-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KTVX	Continental Washington DC	Continental	National

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave NW
Ste 800
Washington, DC 20007

Send Payment To:

KTVX
Newport Television LLC: DBA KTVX
4653 Collection Center Drive
Chicago, IL 60693-0465

Advertiser	Product	Estimate Number
Democratic Congressional	DCCC	2112

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	67418	08887271

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9913721	11	14

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/23/12	10/25/12	M-Th 430a-5a GMU	4:30 XM-4:59 XM	-TWT---	:30	1	\$90.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -TWT---	<u>Spots/Week</u> 1	<u>Rate</u> \$90.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVX	W	10/24/12	4:48 AM	M-Th 430a-5a GMU	4:30 XM-4:59 XM	:30	D3C12UT04T02H	\$90.00 NM
2	10/23/12	10/26/12	M-F 5a-530a GMU	5:00 AM-5:30 AM	-TWTF--	:30	1	\$150.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -TWTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$150.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVX	F	10/26/12	5:16 AM	M-F 5a-530a GMU	5:00 AM-5:30 AM	:30	D3C12UT04T02H	\$150.00 NM
3	10/23/12	10/26/12	M-F 530a-6a GMU	5:30 AM-6:00 AM	-TWTF--	:30	1	\$200.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -TWTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVX	W	10/24/12	5:51 AM	M-F 530a-6a GMU	5:30 AM-6:00 AM	:30	D3C12UT04T02H	\$200.00 NM
4	10/28/12	10/28/12	GMA Su 6a-7a	6:00 AM-7:00 AM	-----S	:30	1	\$175.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$175.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVX	Su	10/28/12	6:49 AM	GMA Su 6a-7a	6:00 AM-7:00 AM	:30	D3C12UT04T02H	\$175.00 NM
5	10/23/12	10/26/12	M-F 630a-7a GMU	6:30 AM-7:00 AM	-TWTF--	:30	1	\$250.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -TWTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$250.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVX	Tu	10/23/12	6:30 AM	M-F 630a-7a GMU	6:30 AM-7:00 AM	:30	D3C12UT04T02H	\$250.00 NM
6	10/23/12	10/26/12	GMA 7a-9a	7:00 AM-9:00 AM	-TWTF--	:30	1	\$300.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -TWTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$300.00				
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KTVX Su 10/28/12 10:27 PM Su 10p-1030p 10:00 PM-10:30 PM :30 D3C12UT04T02H \$900.00 NM									
<u>Total Spots</u>							14		

Payment Terms 30 Days

<u>Gross Total</u>	\$5,865.00
<u>Agency Commission</u>	\$879.75
<u>Net Amount Due</u>	\$4,985.25

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